GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

GAD - Secretariat Buildings – Water charges as per apportionment based on population ratio of AP 58.32 - Water Supply connection CAN No.043120145, Bill No.56407723,and dated:05/08/2015– Consumption for the month July, 2015 - Sanction of expenditure of Rs 13,57,270 **/** - Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 2479 Dated:14/08/2015

Read the following:-

1. G.O.Rt.No.2756, G.A.(SR) Dept. GoAP., Dated:01/08/2014.
2. U.O.No.14222/ G.A.(SR) Dept.G.O.A.P; Dated:22.08.2014
3. From the HMWSSB, Khairathabad, Hyderabad, Bill of Water Supply connection CAN No.043120145, Bill.No.56407723, dated 05/08/2015.

ORDER:

In the reference 1st read above, it was stated that the Apex Coordination Committee chaired by the Chief Secretaries of GoAP and GoTS have resolved that electrical charges pertaining to May to December, 2014 and January, June, 2015 (of the Secretariat premises) shall be apportioned based on population ratio (AP 58.32: TS 41.68) and paid by respective Governments. In the reference 3rd read above, bills were received in respect of water utilized by united Andhra Pradesh, for the month of July 2015. On consultation the G.A. (SR) Dept, have advised to follow the procedure suggested for electrical charges in the G.O.1st read above

2. After careful examination, of the matter sanction is here by accorded for payment of an amount of Rs. 13,57,270**/-** (Rupees Thirteen Lakhs Fifty Seven Thousands Two Hundred and Seventy Only) as per apportionment based on population ratio of AP i.e. 58.32 to HMWSSB, Khairathabad, Hyderabad towards Water consumption charges for connection CAN No.043120145 as detailed below.

Month	Actual bill amount Rs	As per ratio of AP 58.32	Arrears	Total Amount to be paid Month of Julyh,2015, Rs.
July, 2015	23,27,280/-	13,57,270/-	401.95	13,57,270/-

3 The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133-Water & electricity charges".

4. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of "**General Manager (O&M)Division No.IV, HMWS&SB, Hyderabad"**, bearing Account No.**144604043120145** IFSC Code No.**UTIBOCCH274, Axis Bank ,Branch Mumbai**.

5. This order does not require the concurrence of Finance Department as per the existing instructions on the subject**.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims.C) Department.(w.e.)
Copy to
The Deputy Pay & Accounts Officer, A.P.Secretariat.
The General Manager (Engg) O&M, Div.No.IV, HMWS&SB,Redhills, Hyderabad.
SF/SC

// FORWARDED: : BY ORDER //

SECTION OFFICER